

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 5							
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0033			<b>2. Delivery Order/Call No.</b>  0012		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002NOV12		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5							
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761				<b>Code</b> S3309A							
<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)																	
<b>9. Contractor</b>  H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 5P784		<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned							
<b>12. Discount Terms</b>							<b>13. Mail Invoices To the Address in Block</b> See Block 15										
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				<b>Code</b> SC1016		<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>						
<b>16. Type of Order</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Delivery/Call</td> <td style="width: 10%; text-align: center;">X</td> <td style="width: 80%;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="text-align: center;">Purchase</td> <td></td> <td>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.</td> </tr> </table>												Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.
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Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.															
Name Of Contractor				Signature				Typed Name And Title		Date Signed (YYYYMMDD)							
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																	
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE																	
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>						
		KIND OF CONTRACT: Supply Contracts and Priced Orders															
<b>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  /SIGNED/ By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					<b>25. Total</b> \$3,218.18		<b>29. Differences</b>						
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____						<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>		<b>33. Amount Verified Correct For</b>					
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____						<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>34. Check Number</b>		<b>35. Bill Of Lading No.</b>					
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>							

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0033/0012 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> H AND R PARTS CO INC		

SUPPLEMENTAL INFORMATION

- This action awards Delivery Order 0012 against the basic contract DAAE20-99-D-0033 to award the following items:  
  

CLIN 0001AD, Spacer, Sleeve, 147 each, Unit Price \$14.70, Total \$2,160.90

CLIN 0003AD, Pin, Straight, Headless, 112 each, Unit Price \$9.44, Total \$1,057.28
- Delivery Order 0012 is issued during Order Period (OP) 5 effective 01 October 2002 through 30 September 2003. Unit prices are in accordance with the Pricing Evaluation Summary incorporated into the basic contract.
- This delivery order is awarded on an F.O.B. Origin basis in accordance with FAR Clause 52.247-65, F.O.B. Origin, Prepaid Freight - Small Package Shipments.
- Earlier delivery of these items is acceptable if at no cost to the Government.
- The total dollar value of Delivery Order 0012 is \$3,218.18.
- All other terms and conditions of the basic contract apply to this order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0033/0012 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AD	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5365-01-341-7354 NOUN: SPACER,SLEEVE FSCM: 19200 PART NR: 12592629 SECURITY CLASS: Unclassified PRON: M131F557M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092295Z903 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 147 15-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0012</p>	147	EA	\$ 14.70000	\$ 2,160.90
0003  0003AD	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5315-01-342-5091 NOUN: PIN,STRAIGHT,HEADLE FSCM: 19200 PART NR: 12592626 SECURITY CLASS: Unclassified PRON: M131F555M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092295Z900 W25G1U J 1</p>	112	EA	\$ 9.44000	\$ 1,057.28

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>56</div></div><div><div>DEL DATE</div><div>15-APR-2003</div></div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0012</div><div>DOC SUPPL</div><div><div><div><div><div>REL CD</div><div>002</div></div><div><div>MILSTRIP</div><div>W52H092295Z901</div></div><div><div>ADDR</div><div>W62G2T</div></div><div><div>SIG CD</div><div>J</div></div><div><div>MARK FOR</div><div></div></div><div><div>TP CD</div><div>1</div></div></div></div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>56</div></div><div><div>DEL DATE</div><div>15-APR-2003</div></div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0012</div></div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 5 of 5</b>
	PIIN/SIIN DAAE20-99-D-0033/0012 MOD/AMD	

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	PIIN/SIIN DAAE20-99-D-0033/0012 MOD/AMD	

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	PIIN/SIIN DAAE20-99-D-0033/0012 MOD/AMD	

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CONTRACT ADMINISTRATION DATA

								JOB				
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT		
001AD	M131F557M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	2,160.90	
070011GJALG												
003AD	M131F555M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	1,057.28	
070011GJALG												
										TOTAL	\$	3,218.18
SERVICE												
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING		OBLIGATED			
								STATION		AMOUNT		
Army		AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	3,218.18	
										TOTAL	\$	3,218.18